

INVOICE



Reference: E23020102081

Date: 28/02/2023

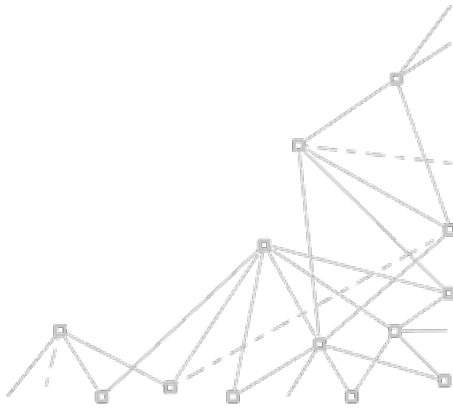
To Client: 3525
FINMECANIK S.A.S.

Total: 3,369.24 EUR

CALLE 134 NO. 5A - 14 OF. 501 EDIF
ALTOS DEL PARQUE BARRIO BOSQUE
MEDINA BOGOTÁ D.C. - COLOMBIA

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-01	N444FM	CL60	SKRG	KOPF	23:42	T	2,897.52
2023-02-02	N287SA	G280	SKBO	KMIA	14:02	T	2,897.52
2023-02-02	N714JB	F2TH	SKRG	KOPF	22:13	T	2,897.52
2023-02-03	HK5186	CL30	KTEB	SKCG	15:42	T	2,897.52
2023-02-03	N604Z	CL60	KOPF	SKBO	17:28	T	2,897.52
2023-02-05	N606SA	GLF6	MPPA	KTEB	19:28	T	3,684.72
2023-02-05	N714JB	F2TH	KOPF	SKRG	23:00	T	2,897.52
2023-02-07	N627SA	GA6C	KSAV	SKBO	00:00	T	3,684.72
2023-02-09	N287SA	G280	KSAV	SKBO	17:21	T	2,897.52
2023-02-09	N220LC	CL60	SKBO	KOPF	17:24	T	2,897.52
2023-02-09	HK5186	CL30	SKBO	KOPF	18:58	T	2,897.52
2023-02-10	N300HJ	E55P	KOPF	SKRG	13:51	T	1,790.88
2023-02-11	HK5186	CL30	KOPF	SKRG	17:11	T	2,897.52
2023-02-13	N604Z	CL60	KOPF	SKBO	14:43	T	2,897.52
2023-02-13	N358MY	GA6C	SPJC	KOPF	19:59	T	3,684.72
2023-02-14	N604Z	CL60	SKBO	KOPF	21:07	T	2,897.52
2023-02-15	HK5186	CL30	SKRG	KTEB	14:51	T	2,897.52
2023-02-16	HK5345	CL30	KOPF	SKRG	17:51	T	2,897.52
2023-02-16	HK5186	CL30	KTEB	SKBO	19:34	T	2,897.52
2023-02-17	N28BC	HDJT	MPMG	KOPF	19:15	T	1,790.88
2023-02-18	N604Z	CL60	KOPF	SKBO	02:28	T	2,897.52
2023-02-18	N606SA	GLF6	KTEB	SKBO	19:14	T	3,684.72
2023-02-22	N94JL	GLF4	SKRG	KFLL	18:49	T	3,684.72
2023-02-23	N714JB	F2TH	SKRG	KOPF	16:18	T	2,897.52
2023-02-23	N300HJ	E55P	SKRG	KOPF	20:33	T	1,790.88
2023-02-23	N604Z	CL60	SKBO	KORL	23:37	T	2,897.52



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-24	N618LS	C25B	SKBO	KFXE	23:21	T	1,790.88
2023-02-25	N261AH	C680	SKBO	KFLL	15:35	T	1,790.88
2023-02-26	N28BC	HDJT	KTMB	MPMG	19:56	T	1,790.88
2023-02-27	N604Z	CL60	KORL	SKBO	17:42	T	2,897.52
2023-02-27	N618LS	C25B	KFXE	SKBO	19:32	T	1,790.88

Sub Total: **86,012.64**

Discount: **-0.00**

Total CUP: **86,012.64**

Total EUR: **3,369.24**

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

Terms & Conditions

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.



Directora de Negocios
Maisel Quesada Medina

